

**A-G79 @B9CI G'H9LH'fl 97 : cfa ' - - L**

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This form 99 is in response to your letter dated November 12, 2013. You noted that there was a memo entried disbursement of \$1242 to United Airlines that seemed to have no corresponding itemized transaction. The transaction in question was voided in our accounting system but not in NGP. The voided disbursement will appear in our next report due on November 20, 2013.

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